

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ESTABLISHMENT - Youth Advancement Tourism & Culture (OP) Department - Expenditure of ` 26,334 (Rupees twenty six thousand three hundred thirty four only) incurred towards the payment of remuneration for two months from 21.09.2014 to 20.11.2014 to one (1) Outsourcing Employee (DEO) engaged in Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

**YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.RT.No. 22**

**Dated: 31-01-2015.**

**Read the following:**

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Advance Stamped Receipt No.35414 Dt. 21-10-2014 & Receipt No35454 Dt. 21.11-2014 along with Invoice of M/s. Jyothi Computer Services.

&&&

**ORDER:**

Sanction is hereby accorded for payment of an amount of ` **26,334** (`13167X2) (Rupees twenty six thousand three hundred thirty four only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 9500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 12.36% Service Tax, to one (1) Data Entry Operator working on outsourcing basis in Youth Advancement Tourism & Culture Department for two months for the period from 21-09-2014 to 20-11-2014.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH.090 - Secretariat - SH.  
(14) - Youth Advancement Tourism & Culture Department - 300  
- Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) ` **25,808** (Rupees twenty five thousand eight hundred and eight only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) ` **526** (Rupees five hundred twenty six only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHASHANK GOEL  
SECRETARY TO GOVERNMENT**

To  
M/s. Jyothi Computer Services, Hyderabad,  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch Hyderabad,  
Sf/Sc.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**